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# BANKHEAD APPLICATION DATA BY PRODUCTION RANGE FOR 1934 BASE PRODUCERS

STATE		COUNTY		SHEET No.	PRODUCTION RANGE		POUNDS ENTERED BY		EDITED BY		DATE												
B. A. SERIAL No.	TENURE STATUS			TABLE 3, FORM No. B. A. 8						FORM No. B. A. 9 AND/OR 10				FINAL ALLOTMENTS 1934									
				PRODUCER'S TOTALS (LINE 1)			ADJUSTED TOTALS (LINE 3)			Percent cotton land is of cultivated land	Acres in cotton (total of column B)	Operator's acres in cotton (column B)	Acres in cotton cultivated by tenants	Number of tenants listed	Average acres of cotton per tenant	TOTAL						PER ACRE	
	1	2	3	4	Total land in farm (column A)	Acres cultivated (column B)	Acres in cotton (column C)	Estimated total production (column E)	Acres cultivated (column B)							Acres in cotton (column C)	Estimated total production (column E)					(10)	(11)
(1)	(2)			(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
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TOTALS																							



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★ APR 3 - 1935 ★

FEDERAL BUREAU OF INVESTIGATION

*1.7  
C82CP* COTTON RENTAL PAYMENTS PER ACRE AT 3½¢ PER POUND OF LINT, 1935

*Pay* FOR USE BY COMMITTEEMEN

Lb.	0	1	2	3	4	5	6	7	8	9
50	\$1.75	\$1.78	\$1.82	\$1.85	\$1.89	\$1.92	\$1.96	\$1.99	\$2.03	\$2.06
60	2.10	2.13	2.17	2.20	2.24	2.27	2.31	2.34	2.38	2.41
70	2.45	2.48	2.52	2.56	2.59	2.62	2.66	2.69	2.73	2.76
80	2.80	2.83	2.87	2.90	2.94	2.97	3.01	3.04	3.08	3.11
90	3.15	3.18	3.22	3.25	3.29	3.32	3.36	3.39	3.43	3.46
100	3.50	3.53	3.57	3.60	3.64	3.67	3.71	3.74	3.78	3.81
110	3.85	3.88	3.92	3.95	3.99	4.02	4.06	4.09	4.13	4.16
120	4.20	4.23	4.27	4.30	4.34	4.37	4.41	4.44	4.48	4.51
130	4.55	4.58	4.62	4.65	4.69	4.72	4.76	4.79	4.83	4.86
140	4.90	4.93	4.97	5.00	5.04	5.07	5.11	5.14	5.18	5.21
150	5.25	5.28	5.32	5.35	5.39	5.42	5.46	5.49	5.53	5.56
160	5.60	5.63	5.67	5.70	5.74	5.77	5.81	5.84	5.88	5.91
170	5.95	5.98	6.02	6.05	6.09	6.12	6.16	6.19	6.23	6.26
180	6.30	6.33	6.37	6.40	6.44	6.47	6.51	6.54	6.58	6.61
190	6.65	6.68	6.72	6.75	6.79	6.82	6.86	6.89	6.93	6.96
200	7.00	7.03	7.07	7.10	7.14	7.17	7.21	7.24	7.28	7.31
210	7.35	7.38	7.42	7.45	7.49	7.52	7.56	7.59	7.63	7.66
220	7.70	7.73	7.77	7.80	7.84	7.87	7.91	7.94	7.98	8.01
230	8.05	8.08	8.12	8.15	8.19	8.22	8.26	8.29	8.33	8.36
240	8.40	8.43	8.47	8.50	8.54	8.57	8.61	8.64	8.68	8.71
250	8.75	8.78	8.82	8.85	8.89	8.92	8.96	8.99	9.03	9.06
260	9.10	9.13	9.17	9.20	9.24	9.27	9.31	9.34	9.38	9.41
270	9.45	9.48	9.52	9.55	9.59	9.62	9.66	9.69	9.73	9.76
280	9.80	9.83	9.87	9.90	9.94	9.97	10.01	10.04	10.08	10.11
290	10.15	10.18	10.22	10.25	10.29	10.32	10.36	10.39	10.43	10.46
300	10.50	10.53	10.57	10.60	10.64	10.67	10.71	10.74	10.78	10.81
310	10.85	10.88	10.92	10.95	10.99	11.02	11.06	11.09	11.13	11.16
320	11.20	11.23	11.27	11.30	11.34	11.37	11.41	11.44	11.48	11.51
330	11.55	11.58	11.62	11.65	11.69	11.72	11.76	11.79	11.83	11.86
340	11.90	11.93	11.97	12.00	12.04	12.07	12.11	12.14	12.18	12.21
350	12.25	12.28	12.32	12.35	12.39	12.42	12.46	12.49	12.53	12.56
360	12.60	12.63	12.67	12.70	12.74	12.77	12.81	12.84	12.88	12.91
370	12.95	12.98	13.02	13.05	13.09	13.12	13.16	13.19	13.23	13.26
380	13.30	13.33	13.37	13.40	13.44	13.47	13.51	13.54	13.58	13.61
390	13.65	13.68	13.72	13.75	13.79	13.82	13.86	13.89	13.93	13.96
400	14.00	14.03	14.07	14.10	14.14	14.17	14.21	14.24	14.28	14.31
410	14.35	14.38	14.42	14.45	14.49	14.52	14.56	14.59	14.63	14.66
420	14.70	14.73	14.77	14.80	14.84	14.87	14.91	14.94	14.98	15.01
430	15.05	15.08	15.12	15.15	15.19	15.22	15.26	15.29	15.33	15.36
440	15.40	15.43	15.47	15.50	15.54	15.57	15.61	15.64	15.68	15.71
450	15.75	15.78	15.82	15.85	15.89	15.92	15.96	15.99	16.03	16.06
460	16.10	16.13	16.17	16.20	16.24	16.27	16.31	16.34	16.38	16.41
470	16.45	16.48	16.52	16.55	16.59	16.62	16.66	16.69	16.73	16.76
480	16.80	16.83	16.87	16.90	16.94	16.97	17.01	17.04	17.08	17.11
490	17.15	17.18	17.22	17.25	17.29	17.32	17.36	17.39	17.43	17.46
500	17.50	17.53	17.57	17.60	17.64	17.67	17.71	17.74	17.78	17.81
510	17.85	17.88	17.92	17.95	17.99	18.00	18.00	18.00	18.00	18.00

Maximum rental eighteen dollars (\$18) per acre.



## Commodities Purchase Section. Form No. CPS-6

Date \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

IN CHARGE OF \_\_\_\_\_

NAME	SIGNATURE	IN	OUT	IN	OUT	REMARKS
1.						
2.						
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Auditor in Charge						
R.D. Auditor Aug 1936						

I certify that the services indicated above were rendered this date in this office under my supervision:

Y ★





## AGRICULTURAL ADJUSTMENT ADMINISTRATION

## COMMODITIES PURCHASE SECTION

## Memorandum of Evaporated Milk Purchase

FSRC Order No. \_\_\_\_\_

File No. \_\_\_\_\_

Name \_\_\_\_\_ Address \_\_\_\_\_

Voucher No. \_\_\_\_\_ Dated \_\_\_\_\_

Number of Packages	Marked Weight	Warehouse Weight	Federal Inspection Weight	Grade	Price	Cost

Federal Inspection  
Grading Certificate No. \_\_\_\_\_ Additional Expense \_\_\_\_\_Federal Inspection  
Weight Certificate No. \_\_\_\_\_ Total Cost \$ \_\_\_\_\_

Bill of Lading No. \_\_\_\_\_ Car No. \_\_\_\_\_

Name \_\_\_\_\_ Address \_\_\_\_\_

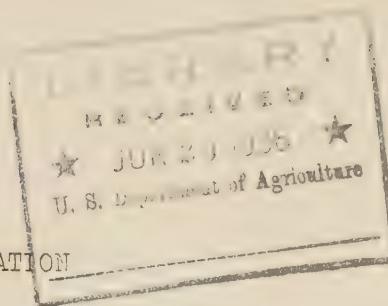
Date received in Washington \_\_\_\_\_ Date Shipped \_\_\_\_\_

Date delivered to F. E. R. A. \_\_\_\_\_

Bureau of Agricultural Economics Inspector's statement of inspection

Grading weighing and acceptance No. \_\_\_\_\_ Date \_\_\_\_\_





## AGRICULTURAL ADJUSTMENT ADMINISTRATION

## COMMODITIES PURCHASE SECTION

## Memorandum of Dry Skim Milk Purchase

FSRC Order No. \_\_\_\_\_ File No. \_\_\_\_\_

Name \_\_\_\_\_ Address \_\_\_\_\_

Voucher No. \_\_\_\_\_ Dated \_\_\_\_\_

Number of Packages	Marked Weight	Warehouse Weight	Federal Inspection Weight	Grade	Price	Cost
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Federal Inspection  
Grading Certificate No. \_\_\_\_\_ Additional Expense \_\_\_\_\_Federal Inspection  
Weight Certificate No. \_\_\_\_\_ Total Cost \$ \_\_\_\_\_

Bill of Lading No. \_\_\_\_\_ Car No. \_\_\_\_\_

Name \_\_\_\_\_ Address \_\_\_\_\_

Date received in Washington \_\_\_\_\_ Date Shipped \_\_\_\_\_

Date delivered to F. E. R. A. \_\_\_\_\_

Bureau of Agricultural Economics Inspector's statement of inspection

Grading weighing and acceptance No. \_\_\_\_\_ Date \_\_\_\_\_

1881:

1881:

**CPS-17**  
U. S. DEPARTMENT OF AGRICULTURE  
AGRICULTURAL ADJUSTMENT ADMINISTRATION  
Commodities Purchase Section

## NOTICE OF READINESS TO LOAD ONE CAR

No. -----

(Date)

(Signature of BAE Inspector)

In compliance with our contract no. ----- we are hereby notifying the Commodities Purchase Section that we will be ready to load one car of

-----  
(Commodity)

-----  
(Quantity, pounds)

on -----  
(Date)

Date promised in bid -----  
(Date)

-----  
(Contractor)

Notice of readiness to load a car must reach the office  
of C. P. S. at least 5 days before actual readiness for  
loading. Mail copy of this notice to Chicago office.

-----  
(Address)



UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL ADJUSTMENT ADMINISTRATION  
WASHINGTON, D. C.

CPS SCHEDULE 18 - To be attached to COMMODITY BID FORM (CPS Form No. 28)

The Secretary of Agriculture, acting through the Commodities Purchase Section of the Agricultural Adjustment Administration, proposes to purchase a total of approximately 10,000,000 pounds of dry skim milk according to the specifications, terms and conditions as stated herein:

A. COMMODITY:

Dry Skim Milk, (Dry Milk Solids - 1 1/2% fat maximum) Spray Process, for human consumption.

B. QUALITY:

The milk shall be Class A Dry Skim Milk of "Extra" grade for human consumption and shall meet fully the following specifications: It shall be made by the removal of water from skinned fresh milk (not buttermilk) which has had no alkali or other chemical added to it, and shall contain not more than 4 per cent of moisture. It shall contain not more than 1 1/2 per cent of milk fat, have an acidity not exceeding 0.15 per cent, a solubility index of not more than 1.25 c.c. (insoluble matter) in 20 grams of the spray process product, a bacterial count of not more than 15,000 per c.c., and it shall show no more sediment than disk 3 as established by the American Dry Milk Institute. The flavor shall be sweet and clean and it shall be free from rancid, tallowy, cheesy, soapy, or other objectionable flavors or odors. It shall be free from lumps and shall have a white or light cream color. It shall have been manufactured not more than 90 days prior to the date of sampling.

C. PACKAGE

The dry skim milk shall be packed in the original containers, either wooden barrels or metal drums, containing approximately 200 pounds net weight.

If packed in wooden barrels, the barrels shall be of substantial, durable wooden staves and wooden head construction with metal hoops, lined with moisture resistant paper adaptable and suitable for the purpose.

If packed in metal drums, the drums shall be of a standard commercial type, adaptable and suitable for the purpose.

D. QUANTITY:

Quantities bid on shall be stated by carlots each of 40,000 pounds

net weight (200 barrels or drums). A tolerance of 5 per cent in pounds will be permitted within each carlot. The amount of such tolerance on any carlot cannot be applied to other carlots.

E. INSPECTION, GRADING AND WEIGHING:

Grading and weight certificates issued by the Bureau of Agricultural Economics, United States Department of Agriculture, will govern the grades and weights of the commodity delivered under this schedule. The marked weights of any lot will determine the weight of that lot if the test weights of the Bureau of Agricultural Economics on such lot show the weight to be equal to or greater than the marked weight. In case the test weights by the Bureau of Agricultural Economics on any lot are less than the marked weights, deduction for such shortage will be made.

The contractor shall set the date of weighing and sampling for grade at least twelve business days before the expiration of the specified period of delivery. The contractor shall notify the Bureau of Agricultural Economics at least five business days before the date on which the contractor wishes the commodity weighed and sampled. Included in this notice shall be the name of the contractor, date of readiness to sample, number of carlots to be sampled, and the delivery period to which commodity is to apply.

The Bureau of Agricultural Economics affords sampling and weighing services at Boston, Mass.; New York, N. Y.; Philadelphia, Pa.; Washington, D. C.; Minneapolis and Duluth, Minn.; Chicago, Ill.; St. Louis, Mo.; Seattle, Wash.; Portland, Ore.; San Francisco and Los Angeles, Calif. The cost of sampling, grading and weighing shall be borne by the Commodity Purchase Section, except in the case of failure of any tender to pass inspection when the expense of inspection of replacements shall be borne by the contractor.

The contractor shall furnish ample help to assist the grader in sampling and weighing the commodity and in identifying by proper markings each container or package.

F. DELIVERY:

Time of Delivery - Deliveries will be accepted and the contractor shall deliver as bid during any or all specified bi-weekly periods of a series of four consecutive bi-weekly periods, the first bi-weekly period ending October 26, 1935.

Point of Delivery - Delivery may be made in either of the following ways:

- (1) F.O.B. railroad cars at shipping point or, at option of the Commodities Purchase Section, F.O.B. truck at shipping point, or
- (2) Delivered in public bonded warehouse, all expenses paid up

to and including the day of delivery.

Date of Delivery - Date of delivery shall be date of acceptance by the representative of the Commodities Purchase Section. The date of acceptance shall be the date on which the representative of the Commodities Purchase Section, after the commodity has been graded, weighed, and passed, completes the supervising of the loading of the commodity into railroad car (or truck) or completes checking of same in or into a warehouse. The contractor shall furnish ample help to assist the representative of the Commodities Purchase Section in accepting the commodity. The contractor shall set date of sampling so as to allow at least twelve business days before the expiration of the specified period of delivery. If there is a delay in delivery for the convenience of the Commodities Purchase Section (the fact of convenience to be determined by the Secretary), the date of delivery shall be the date when such delay began.

G. PRICE:

Prices bid for the commodity of required quality for specified time of delivery at specified point of delivery in specified manner shall be at a flat price in cents per pound.

H. PAYMENT:

After the dry skim milk has been delivered as provided herein, the contractor shall render invoice and voucher, properly prepared in accordance with instructions from the Commodities Purchase Section.

I. COMPLIANCE CLAUSE

The contractor shall comply with the provisions of any and all marketing agreements, licenses, orders and amendments thereto, executed or issued by the Secretary of Agriculture pursuant to the Agricultural Adjustment Act, as amended, and in effect during the life of this contract, applicable by its terms to any of the commodities to be furnished under this contract and to the contractor, regardless of whether the contractor is a party to any of such agreements or amendments thereto.

The contractor shall not accept from a sub-contractor or supplier in the performance of this contract any of the commodities to be furnished under this contract, if the sub-contractor or supplier has not filed with the contractor a certificate of compliance in form as required by the contracting officer, or if the Secretary of Agriculture has determined that such sub-contractor or supplier is failing in the compliance to which he has certified and the contractor has been so notified in writing through the contracting officer. If the contractor violates or fails to comply with any of the foregoing requirements, the Government may, by written notice to the contractor, terminate the contractor's right to proceed with the deliveries under this contract and purchase in the open market or

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Name of Bidder \_\_\_\_\_

contractor of the commodity or commodities to be procured hereunder shall be increased or decreased by any marketing agreement, license, order or amendments thereto, not in effect at the time the contract was made, then the purchase price to the Government of this commodity or commodities affected by such amendments or new agreement, license or order shall be increased or decreased accordingly: PROVIDED FURTHER, that the contractor shall before final payment furnish to the contracting officer satisfactory evidence of any such increase.

Unless otherwise specified by the bidder, it is understood and agreed that only such unmanufactured articles, materials and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to a contract awarded as a result of this bid.

J. RESERVATIONS:

The right is reserved by the Commodities Purchase Section to reject any bid or to make any award for any quantity of specified commodity and to any number of bidders as may be considered by the Commodities Purchase Section to be to the best interest of the Government.

K. NOTICE TO BIDDERS:

No deviation from the specifications, terms and conditions of the contract (including this schedule) will be accepted without prior written authority of the Commodities Purchase Section, and then only on such terms and conditions as may be specified in such written authority.

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UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL ADJUSTMENT ADMINISTRATION  
WASHINGTON, D. C.

CPS SCHEDULE 17 - To be attached to COMMODITY BID FORM (CPS Form No. 28)

The Secretary of Agriculture, acting through the Commodities Purchase Section of the Agricultural Adjustment Administration, proposes to purchase a total of approximately 5,000,000 pounds of butter according to the specifications, terms and conditions as stated herein.

A. COMMODITY:

- (a) Class A Butter (fresh butter) is butter which has been in storage not more than 30 days when graded as herein provided and/or
- (b) Class B Butter (storage butter) is butter which has been in storage more than 30 days when graded as herein provided.

B. QUALITY:

Butter, light to medium salt, and light to medium color, shall contain not less than 80 per cent by weight of milk fat, all tolerances having been allowed for. It shall conform in every respect to the provisions of the Federal Food and Drug Act of June 30, 1906, and amendments thereto, and to subsequent announcements of the United States Department of Agriculture, all as in effect on the date on which bids under this schedule will be opened.

Butter shall be of 92 score, 91 score, 90 score and 89 score quality as bid. Butter scoring one point below the score specified in a bid will be accepted on a contract requiring the delivery of 92 score, 91 score and/or 90 score butter if the total of such underscore butter in each carlot does not exceed 20 per cent in pounds. No butter scoring more than one point below the score specified will be accepted. No butter delivered on an 89 score contract shall be below the 89 score. Any butter tendered scoring higher than specified score bid will be accepted as of the score specified in the bid.

C. PACKAGE:

The butter shall be packed in the original containers, either standard butter tubs or standard butter cubes of either wood or fiber construction. The packages shall be sound, durable and suitable for the purposes intended. Each package shall be properly paraffined and shall be lined with vegetable parchment paper before the butter is packed in them from the churn. The vegetable parchment paper shall weigh at least 30 pounds to every 500 sheets of the size 24" x 36".

D. QUANTITY:

Quantities bid shall be stated in carlots, the size of each carlot

Name of Bidder \_\_\_\_\_

being stated in net pounds. Not less than 19,200 pounds net weight and not more than 23,800 pounds net weight shall be bid on any carlot. On delivery a tolerance of 5% of net pounds will be allowed on each carlot. The amount of tolerance on one carlot cannot be applied on any other carlot.

Where practical, it is requested that the contractor bid in carlots of the following sizes:

1. For delivery points east of the Rocky Mountains:
  - (a) 300 standard wood tubs, approximate capacity sixty-four pounds net weight each.
  - (b) 320 standard fibre cubes, approximate capacity sixty pounds net weight each.
2. For delivery points west of the Rocky Mountains: 350 standard wood cubes, approximate capacity sixty-eight pounds net weight each.

In every case the quantity bid and delivered must be such as to carry the minimum carlot freight rate.

E. INSPECTION, GRADING AND WEIGHING:

Grading and weight certificates issued by the Bureau of Agricultural Economics, United States Department of Agriculture, will govern the grades and weights of the commodity delivered under this schedule. The marked weights of any lot will determine the weight of that lot if the test weights of the Bureau of Agricultural Economics on such lot show the weight to be equal to or greater than the marked weight. In case the test weights by the Bureau of Agricultural Economics on any lot are less than the marked weights, deduction for such shortage will be made.

The contractor shall set the date for grading and weighing at least two business days before the expiration of the specified period of delivery. The contractor shall notify the Bureau of Agricultural Economics at least five business days before the date on which the contractor wishes the commodity graded and weighed. Included in this notice shall be the name of the contractor, date of readiness to grade number of carlots, and delivery period to which such commodity is to apply.

The Bureau of Agricultural Economics affords grading and weighing services at Boston, Mass.; New York, N. Y.; Philadelphia, Pa.; Washington, D. C.; Minneapolis and Duluth, Minn.; Chicago, Ill.; St. Louis, Mo.; Seattle, Wash.; Portland, Ore.; San Francisco and Los Angeles, Calif. For grading and weighing service at these points there is a regular published fee. For

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Name of Bidder \_\_\_\_\_

grading and weighing service at any other point there will be the regular fee plus extra expenses incurred in sending the grader to and from such point. All costs of grading and weighing shall be borne by the contractor.

The contractor shall furnish ample help to assist the grader in sampling, grading and weighing the commodity and in identifying by proper markings each container or package.

**F. DELIVERY:**

Time of Delivery - Deliveries will be accepted and the contractor shall deliver as bid during any or all specified weekly periods of a series of six consecutive weekly periods, the first weekly period ending October 19, 1935.

Point of Delivery - Delivery may be made in either of the following ways:

- (1) F.O.B. railroad refrigerator cars at shipping point or, at option of the Commodities Purchase Section, F.O.B. truck at shipping point, or
- (2) In public bonded cold storage warehouse, all expenses paid up to and including the day of delivery.

Date of Delivery - Date of delivery shall be the date of acceptance by the representative of the Commodities Purchase Section. The date of acceptance shall be the date on which the representative of the Commodities Purchase Section, after the commodity has been graded, weighed and passed, completes supervising of the loading of the commodity into railroad car (or truck) or completes checking of same in or into a warehouse. The contractor shall furnish ample help to assist the representative of the Commodities Purchase Section in accepting the commodity. The contractor shall set date of inspection so as to allow at least two business days before the expiration of the specified period of delivery. If there is a delay in delivery for the convenience of the Commodities Purchase Section (the fact of convenience to be determined by the Secretary), the date of delivery shall be the date when such delay began.

**G. PRICE:**

Prices for the commodity of required quality for specified time of delivery at specified point of delivery in specified manner may be stated in either of the two following ways:

- (1) A flat price in cents per pound, or
- (2) A differential in cents per pound relative to the average quotation on specified market (New York, Chicago, or San Francisco) of specified score bid. The score quotation shall be the wholesale price of fresh creamery butter (prices of centralized cartels not to be used.) Said average quotation shall be obtained by adding the outside quotation

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Name of Bidder \_\_\_\_\_

for the specified score as reported by the Bureau of Agricultural Economics, United States Department of Agriculture for each business day during the weekly period specified, and by dividing such total by the number of days on which prices are quoted. Computation shall be limited to the fourth decimal point, the fourth decimal being increased by one if the fifth decimal is five or above.

H. PAYMENT:

After the butter has been delivered as provided herein, the contractor shall render invoice and voucher, properly prepared in accordance with instructions from the Commodities Purchase Section.

I. COMPLIANCE CLAUSE:

The contractor shall comply with the provisions of any and all marketing agreements, licenses, orders and amendments thereto, executed or issued by the Secretary of Agriculture pursuant to the Agricultural Adjustment Act, as amended, and in effect during the life of this contract, applicable by its terms to any of the commodities to be furnished under this contract and to the contractor, regardless of whether the contractor is a party to any of such agreements or amendments thereto.

The contractor shall not accept from a sub-contractor or supplier in the performance of this contract any of the commodities to be furnished under this contract, if the sub-contractor or supplier has not filed with the contractor a certificate of compliance in form as required by the contracting officer, or if the Secretary of Agriculture has determined that such sub-contractor or supplier is failing in the compliance to which he has certified and the contractor has been so notified in writing through the contracting officer. If the contractor violates or fails to comply with any of the foregoing requirements, the Government may, by written notice to the contractor, terminate the contractor's right to proceed with the deliveries under this contract and purchase in the open market or otherwise procure the undelivered portion of the commodity or commodities to be furnished, and the contractor and his surety shall be liable to the Government for any excess cost occasioned the Government thereby; PROVIDED, that the determination of the Secretary of Agriculture as to the failure of compliance by the contractor or sub-contractor shall be final and conclusive upon the parties hereto; PROVIDED FURTHER, that if the cost to the contractor of the commodity or commodities to be procured hereunder shall be increased or decreased by any marketing agreement, license, order or amendments thereto, not in effect at the time the contract was made, then the purchase price to the Government of this commodity or commodities affected by such amendments or new agreement, license or order shall be increased or decreased accordingly; PROVIDED FURTHER, that the contractor shall before final payment furnish to the contracting officer satisfactory evidence of any such increase.

Unless otherwise specified by the bidder, it is understood and agreed that only such unmanufactured articles, materials and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to a contract awarded as a result of this bid.

J. RESERVATIONS:

The right is reserved by the Commodities Purchase Section to reject any bid or to make any award for any quantity of specified commodity and to any number of bidders as may be considered by the Commodities Purchase Section to be to the best interest of the Government.

K. NOTICE TO BIDDERS:

No deviation from the specifications, terms and conditions of the contract (including this schedule) will be accepted without prior written authority of the Commodities Purchase Section, and then only on such terms and conditions as may be specified in such written authority.

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Name of bidder \_\_\_\_\_



UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL ADJUSTMENT ADMINISTRATION  
WASHINGTON, D. C.

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U. S. Department of Agriculture

CPS SCHEDULE 19 - To be attached to COMMODITY BID FORM (CPS Form No. 28)

The Secretary of Agriculture, acting through the Commodities Purchase Section of the Agricultural Adjustment Administration, proposes to purchase a total of approximately 5,000,000 pounds of cheese according to the specifications, terms and conditions as stated herein.

A. COMMODITY:

Cheese; American Cheddar of the style of Cheddars, Flats, Twins, Daisies and/or Longhorns as defined by the Bureau of Agricultural Economics, United States Department of Agriculture.

B. QUALITY:

The cheese shall conform in every respect to the provisions of the Federal Food and Drug Act of June 30, 1906, and amendments thereto, and to subsequent announcements of the United States Department of Agriculture, all as in effect on the date on which bids under this schedule will be opened. The age of all cheese shall be not less than twenty (20) days when graded.

The cheese shall be U. S. Number One (1) cheese of good flavor. It may be fresh, mild, or aged. It may be somewhat lacking in flavor or may show very slight objectionable flavors, such as very slight barny, cowy, frosted-feed, weedy, or heated flavor, but it must be fairly clean in flavor. The body and texture may be close or medium close. It must have a fairly firm and smooth body. It may show a few "swiss holes" but must be practically free from "gas holes". The finish and appearance shall be fairly uniform, fairly clean and sound, with even dry surfaces reasonably free from cracks or checks and reasonably free from mold. It may be uncolored or medium colored. The color must be fairly uniform and fairly even.

C. PACKAGE:

The cheese shall be packed in containers of standard commercial type and shall be sound, clean, and suitable for the purpose.

D. QUANTITY:

Quantities bid shall be stated in carlots, the size of each carlot shall be stated in net pounds. A carlot shall contain 24,000 pounds. On delivery a tolerance of five percent in pounds will be permitted within each carlot. The amount of such tolerance on any carlot cannot be applied on other carlots. In every case the quantity bid and delivered must be such as to carry the minimum carlot freight rate.

E. INSPECTION, GRADING AND WEIGHING:

Grading and weight certificates issued by the Bureau of Agricultural Economics, United States Department of Agriculture, will govern the grades and weights of the commodity delivered under this schedule. The marked weights of any lot will determine the weight of that lot if the test weights of the Bureau of Agricultural Economics on such lot show the weight to be equal to or greater than the marked weight. In case the test weights by the Bureau of Agricultural Economics on any lot are less than the marked weights, deduction for such shortage will be made.

The contractor shall set the date for grading and weighing at least two business days before the expiration of the specified period of delivery. The contractor shall notify the Bureau of Agricultural Economics at least five business days before the date on which the contractor wishes the commodity graded and weighed. Included in this notice shall be the name of the contractor, date of readiness to grade, number of carlots, and delivery period to which such commodity is to apply.

The Bureau of Agricultural Economics affords grading and weighing services at Boston, Mass.; New York, N. Y.; Philadelphia, Pa.; Washington, D. C. Minneapolis and Duluth, Minn.; Chicago, Ill.; St. Louis, Mo.; Seattle, Wash.; Portland, Oregon; San Francisco and Los Angeles, Calif. For grading and weighing service at these points there is a regular published fee. For grading and weighing service at any other point there will be the regular fee plus extra expenses incurred in sending the grader to and from such point. All costs of grading and weighing shall be borne by the contractor.

The contractor shall furnish ample help to assist the grader in sampling, grading and weighing the commodity and in identifying by proper markings each container or package.

F. DELIVERY:

Time of Delivery - Deliveries will be accepted as bid during any or all specified weekly periods of a series of six consecutive weekly periods, first weekly period being the week ending October 26, 1935.

Point of Delivery - Delivery may be made in either of the following ways:

(1) F.O.B. railroad refrigerator cars at shipping point or, at option of the Commodities Purchase Section, F.O.B. truck at shipping point, or

(2) In public bonded cold storage warehouse, all expenses paid up to and including the day of delivery.

Date of Delivery - Date of delivery shall be the date of acceptance by the representatives of the Commodities Purchase Section. The date of acceptance shall be the date on which the representatives of the Commodities Purchase Section, after the commodity has been graded, weighed and passed, supervised the loading of the commodity into railroad car (or truck) or

checked same in or into a warehouse. The contractor shall arrange date of inspection so as to allow the representative of the Commodities Purchase Section at least two days for acceptance before the expiration of the specified period of delivery. If there is a delay in delivery for the convenience of the Commodities Purchase Section, the date of delivery shall be the date when such delay began.

G. PRICE:

Prices for commodity of required quality for specified time of delivery at specified point of delivery in specified manner may be stated in either of the two following ways:

(1) A flat price in cents per pound.

(2) A differential in cents per pound according to delivery in the two following regions:

- (a) For the West Coast Region (California, Oregon, Nevada, Utah, Arizona, Colorado, New Mexico, Wyoming, Washington, Idaho and Montana): A differential relative to the average weekly wholesale quotations for fresh Flats U. S. Number One (1) grade at San Francisco for weekly period as published by the Bureau of Agricultural Economics, United States Department of Agriculture. (In the event that deliveries are made on Sunday, such deliveries shall be paid for on the basis of the quotations for the following weekly period.)
- (b) For the Eastern Region (all states other than those mentioned in (a) above: A differential relative to the current Wisconsin Cheese Exchange Board price at Plymouth for fresh "Twins", "Wisconsin State Brand" grade, for the weekly period as published by the Bureau of Agricultural Economics, United States Department of Agriculture. (A week shall be from Friday, 12:01 a.m. to Thursday, 12:00 midnight, inclusive.) In the event that no Board meeting is held during any particular week, the price of the previous week shall apply.

H. PAYMENT:

After the cheese has been delivered as provided herein, the contractor shall render invoice and voucher, properly prepared in accordance with instructions from the Commodities Purchase Section.

I. COMPLIANCE CLAUSE:

The contractor shall comply with the provisions of any and all mar-

keting agreements, licenses, orders and amendments thereto, executed or issued by the Secretary of Agriculture pursuant to the Agricultural Adjustment Act, as amended, and in effect on the date of the award of this contract, applicable by its terms to any of the commodities to be furnished under this contract and to the contractor, regardless of whether the contractor is a party to any of such agreements or amendments thereto.

The contractor shall not accept from a sub-contractor or supplier in the performance of this contract any of the commodities to be furnished under this contract, if the sub-contractor or supplier has not filed with the contractor a certificate of compliance in form as required by the contracting officer, or if the Secretary of Agriculture has determined that such sub-contractor or supplier is failing in the compliance to which he has certified and the contractor has been so notified in writing through the contracting officer. If the contractor violates or fails to comply with any of the foregoing requirements, the Government may by written notice to the contractor, terminate the contractor's right to proceed with the deliveries under this contract and purchase in the open market or otherwise procure the undelivered portion of the commodity or commodities to be furnished, and the contractor and his surety shall be liable to the Government for any excess cost occasioned the Government thereby: PROVIDED, that the determination of the Secretary of Agriculture as to the failure of compliance by the contractor or sub-contractor shall be final and conclusive upon the parties hereto.

Unless otherwise specified by the bidder, it is understood and agreed that only such unmanufactured articles, materials and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to a contract awarded as a result of this bid.

J. RESERVATIONS:

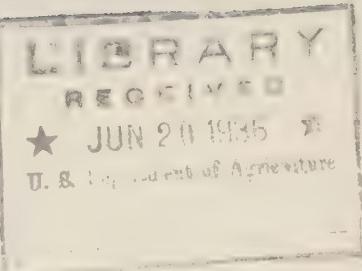
The right is reserved by the Commodities Purchase Section to reject any bid or to make any award for any quantity of specified commodity and to any number of bidders as may be considered by the Commodities Purchase to be to the best interest of the Government.

K. NOTICE TO BIDDERS:

No deviation from the specifications, terms and conditions of the contract (including this schedule) will be accepted without prior written authority of the Commodities Purchase Section, and then only on such terms and conditions as may be specified in such written authority.

Name of Bidder \_\_\_\_\_

UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL ADJUSTMENT ADMINISTRATION  
COMMODITIES PURCHASE SECTION  
WASHINGTON, D. C.



NOTICE OF AWARD

SCHEDULE

A.A.A.

Award is hereby made to you for the items mentioned below in accordance with your proposal for supplies opened

To be delivered F.O.B. cars \_\_\_\_\_

CONTRACT CPS

ITEM	DELIVERY	NO LBS.	PRICE PER LB.
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1. Inspection shall be under direct supervision of Bureau of Agricultural Economics, Department of Agriculture. On receipt of the grading certificate of the Bureau of Agricultural Economics by the Field Office of the Commodities Purchase Section, in Chicago, orders will be given for shipment, accompanied by a Government bill of lading.
2. Invoices should be sent to the Field Office of the Commodities Purchase Section, A.A.A., 506 South Wabash Avenue, Chicago, Illinois, accompanied by voucher, certificate of grades and weights, bill of lading or warehouse receipts, duplicate warehouse receipt or certified copy thereof, and all supporting data.
3. Your discount of % to begin from date of receipt of invoice in proper form by the Field Office, Commodities Purchase Section, A.A.A., Chicago, Illinois, in accordance with Government regulations.
4. Shipping instructions and Government bill of lading will be sent to you from the office of the Commodities Purchase Section, upon receipt by the Chicago Office of your "Notice of Readiness to Load", accompanied by grading certificate. Pad of "Notice of Readiness to Load One Carload" is being sent you under separate cover. This form should be forwarded in all cases.
5. This advance "Notice of Award" is your authority to proceed. The formal contract will be forwarded promptly to you for execution and return.

By direction of the Administrator,

Carroll Power  
Assistant Chief,  
Commodities Purchase Section.



UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL ADJUSTMENT ADMINISTRATION  
WASHINGTON, D. C.

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CPS SCHEDULE NO. 21 - To be attached to COMMODITY BID FORM (CPS Form No. 28)

The Secretary of Agriculture acting through the Commodities Purchase Section of the Agricultural Adjustment Administration, proposes to purchase a total of approximately 2,500,000 pounds of sugar from the surplus stocks in the Michigan sugar beet area for relief consumption, said sugar to conform to the specifications, terms and conditions as stated herein.

A. COMMODITY:

BEET SUGAR of the white hard refined type, granulated class, and the fine type of grain.

B. SPECIFICATIONS:

GRADE:

Shall be white, refined and of good commercial grade; shall contain 99.5 per cent sucrose.

SOURCE AND PURITY:

Shall be a pure product obtained only from sugar beets and manufactured under modern sanitary conditions. Shall be free from any deleterious material or contamination from any source.

GENERAL REQUIREMENTS:

All deliveries shall conform, in every respect, to the provisions of the Federal Food and Drugs Act of June 30, 1906, and amendments thereto, and to subsequent decisions of the United States Department of Agriculture, all as in effect on date of invitation for bids.

C. PACKING:

Shall be packed in substantial commercial brown burlap bags with white cotton liners. Each bag shall contain 100 pounds net weight of sugar.

D. MARKING:

Each 100 pound bag shall be marked by tag sewed into the top of bag, the tag to be printed as follows:

Name of bidder \_\_\_\_\_



**"SUGAR****SURPLUS COMMODITY**

Distributed by State of \_\_\_\_\_

NOT TO BE SOLD

This commodity is intended for relief consumption. Sale or diversion is punishable under laws of the State of distribution.

NOT TO BE SOLD

Distributed by State of \_\_\_\_\_

**E. QUANTITY:**

It is proposed to purchase approximately 2,500,000 pounds of beet sugar.

**F. DELIVERY:**

Time of Delivery - Delivery shall be made within 30 days after notice of award upon written orders and shipping instructions from the Commodities Purchase Section.

Point of Delivery - Delivery shall be made F.O.B. railroad cars at shipping point or, at option of the Commodities Purchase Section, F.O.B. truck at shipping point.

Unit of Delivery - Delivery shall be at the option of the Commodities Purchase Section as follows:

(a) Railroad cars of 50,000 pounds or as specified by the Commodities Purchase Section.

(b) Truck load in amounts as specified by the Commodities Purchase Section.

On the delivery of any unit a tolerance of 1 per cent in pounds will be permitted provided that the total delivery will not exceed the total amount of the award.

Date of Delivery - Date of delivery shall be the date of receipt by the carrier as evidenced by the date of signature of the carrier's agent on the bill of lading.

**G. PRICE:**

Prices for the commodity of required quality, for specified time of delivery and in manner of delivery as directed by the Commodities Purchase Section, shall be stated in terms of a flat price per 100 pound bag.



**H. SHIPPING INFORMATION:**

- (1) Name of railroad, if any, serving contractor's plant: \_\_\_\_\_
- (2) What freight station is most conveniently located for the shipment of less than carload quantities from your plant \_\_\_\_\_
- (3) With respect to preparation of commodity for shipment give net, tare and gross weight of the 100 bags as prepared for shipment in accordance with this bid: NET \_\_\_\_\_; TARE \_\_\_\_\_; GROSS \_\_\_\_\_

**I. DISCOUNT:**

Subject to the conditions specified in this bid, discount will be allowed for payment within calendar days as follows:

Within 10 days \_\_\_\_\_; Within 20 days \_\_\_\_\_; Within 30 days \_\_\_\_\_

**J. PAYMENT:**

After the sugar has been delivered as provided herein, the contractor shall render invoice and voucher, properly prepared in accordance with instructions from the Commodities Purchase Section.

**K. COMPLIANCE CLAUSES:**

The contractor shall comply with the provisions of any and all marketing agreements, licenses, orders and amendments thereto, executed or issued by the Secretary of Agriculture pursuant to the Agricultural Adjustment Act, as amended, and in effect on the date of the award of this contract, applicable by its terms to any of the commodities to be furnished under this contract and to the contractor, regardless of whether the contractor is a party to any such agreements or amendments thereto.

The contractor shall not accept from a sub-contractor or supplier in the performance of this contract any of the commodities to be furnished under this contract, if the sub-contractor or supplier has not filed with the contractor a certificate of compliance in form as required by the contracting officer, or if the Secretary of Agriculture has determined that such sub-contractor or supplier is failing in the compliance to which he has certified and the contractor has been so notified in writing through the contracting officer. If the contractor violates or fails to comply with any of the foregoing requirements, the Government may, by written notice to the contractor, terminate the contractor's right to proceed with the deliveries under this contract and purchase in the open market or otherwise procure the undelivered portion of the commodity or commodities to be furnished, and the contractor and his surety shall be liable to the Government for any excess cost occasioned thereby: PROVIDED, that the determination of the Secretary of Agriculture as to the failure of compliance by the contractor or sub-contractor shall be final and conclusive upon the parties hereto.

Unless otherwise specified by the bidder, it is understood and agreed that only such unmanufactured articles, materials and supplies as have been mined or produced in the United States, and only such manufactured articles, materials,



and supplies as have been manufactured in the United States from articles, materials, or supplies, mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to a contract awarded as a result of this bid.

L. PROCESSING TAX:

Under a recent act of Congress, the bidder is entitled to a credit against any processing tax due and payable of the amount of tax which would otherwise be refundable on products delivered to an organization for charitable distribution or use, providing the bidder establishes in accordance with the regulations shortly to be prescribed by the Commissioner of Internal Revenue that he has not included the tax in the price of the product so delivered or collected the amount of the tax from the said organization. Therefore, the Commodities Purchase Section will not pay the amount of any processing tax due on the products covered by this schedule; bidders should not, therefore, include the amount of the processing tax in their bids, but should take credit therefor in their returns to their Collectors of Internal Revenue. The Commodities Purchase Section will furnish whatever evidence the regulations of the Commissioner of Internal Revenue may require to support the bidder's claim for credit. Claim for refund or credit of processing tax is to be based upon conversion factor as announced by the Treasury Department.

Note: This schedule invites bids on sugar for relief consumption. The sugar, when so distributed, will effectively be removed from normal channels of trade, since it will go to those who otherwise would be unable to buy sugar. The Commodities Purchase Section expects that the bids submitted under this schedule will take into account the purpose of the purchase, and that the prices offered will be considerably below what might be bid on sugar intended for regular commercial channels.

The sugar purchased under a contract executed on this bid shall be over and in addition to the marketing allotment granted to the processor by the Secretary of Agriculture in C.U.S.B.S. Order No. 6 or other order or orders which may reallot the quota of the United States beet-sugar-producing area. The purchase of this sugar is made pursuant to Section 16 (d) of the Jones-Costigan Amendment of the Agricultural Adjustment Act.

M. RESERVATIONS:

The right is reserved by the Commodities Purchase Section to reject any bid or to make any award for any quantity of specified commodity and to any number of bidders as may be considered by the Commodities Purchase Section to be to the best interest of the Government.

N. NOTICE TO BIDDERS:

No deviation from the specifications, terms and conditions of the contract (including this schedule) will be accepted without prior written authority of the Commodities Purchase Section, and then only on such terms and conditions as may be specified in such written authority.



PROPOSAL OF THE BIDDER

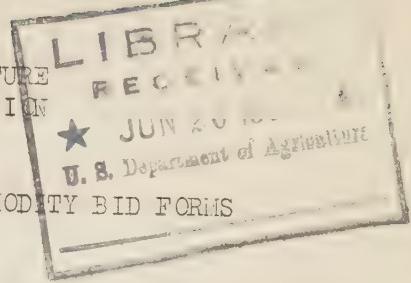
In accordance with the terms and conditions herein the bidder proposes and guarantees to deliver any or all of the following quantities at prices set forth:

500,000 pounds of beet sugar at \$\_\_\_\_\_ per 100 pound bag  
1,000,000 " " " " at \$\_\_\_\_\_ " " " "  
1,500,000 " " " " at \$\_\_\_\_\_ " " " "  
2,000,000 " " " " at \$\_\_\_\_\_ " " " "  
2,500,000 " " " " at \$\_\_\_\_\_ " " " "

Name of Bidder \_\_\_\_\_



UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL ADJUSTMENT ADMINISTRATION  
WASHINGTON, D. C.



CPS SCHEDULE NO. 21(Revised) - To be attached to COMMODITY BID FORMS  
(CPS Form No. 28)

The Secretary of Agriculture acting through the Commodities Purchase Section of the Agricultural Adjustment Administration, proposes to purchase a total of approximately 2,500,000 pounds of sugar for relief consumption, said sugar to conform to the specifications, terms and conditions as stated herein.

A. COMMODITY:

BEET SUGAR from the surplus stocks in the Michigan sugar beet area.

B. SPECIFICATIONS:

MATERIAL AND WORKMANSHIP: Shall be a pure product obtained only from sugar beets and manufactured under modern sanitary conditions. Shall be free from any deleterious material or contamination from any source.

GENERAL REQUIREMENTS:

All deliveries shall conform, in every respect, to the provisions of the Federal food and drugs act of June 30, 1906, and amendments thereto, and to subsequent decisions of the United States Department of Agriculture, all as in effect on date of invitation for bids.

DETAIL REQUIREMENTS:

Shall be white and refined and of fine or medium size grain. Shall contain not less than 99.5 per cent of sucrose.

C. PACKING:

Shall be packed in substantial commercial brown burlap bags with white cotton liners. Each bag shall contain 100 pounds net weight of sugar.

D. MARKING:

Each 100 pound bag shall be marked by tag sewed into the top of bag, the tag to be printed as follows:

Name of Bidder \_\_\_\_\_



**"SUGAR****SURPLUS COMMODITY**

Distributed by State of \_\_\_\_\_

NOT TO BE SOLD

This commodity is intended for relief consumption. Sale or diversion is punishable under laws of the State of distribution.

NOT TO BE SOLD

Distributed by State of \_\_\_\_\_ "

**E. QUANTITY:**

It is proposed to purchase approximately 2,500,000 pounds of beet sugar.

**F. INSPECTION:**

Samples may be taken by the representative of the Commodities Purchase Section on delivery of the commodity. Chemical analyses may then be made in accordance with methods of the Association of Official Agricultural Chemists in effect on date of invitation for bids. The product delivered must conform to specifications herein.

**G. DELIVERY:**

Unit of Delivery - Delivery shall be at the option of the Commodities Purchase Section as follows:

- (a) Railroad cars of 50,000 pounds or as specified by the Commodities Purchase Section.
- (b) Truck loads in amounts as specified by the Commodities Purchase Section.

On the delivery of any unit a tolerance of 1 per cent in pounds from amount specified will be permitted provided that the total delivery will not exceed the total amount of the award.

Time of Delivery - Delivery shall be made within 30 days after notice of award upon written orders and shipping instructions from the Commodities Purchase Section.

Point of Delivery - Delivery shall be made F.O.B. railroad cars at shipping point or, at option of the Commodities Purchase Section, F.O.B. truck at shipping point.

Name of Bidder \_\_\_\_\_



Date of Delivery - Date of delivery shall be date of acceptance by the representative of the Commodities Purchase Section. The date of acceptance shall be the date on which the representative of the Commodities Purchase Section, after the commodity has been inspected and weighed, completes the supervising of the loading of the commodity into railroad car or truck.

H. PRICE:

Prices for the commodity of required quality, for specified time of delivery and in manner of delivery as directed by the Commodities Purchase Section, shall be stated in terms of a flat price per 100 pound bag.

I. PAYMENT:

After the sugar has been delivered as provided herein, the contractor shall render invoice and voucher, properly prepared in accordance with instructions from the Commodities Purchase Section.

J. COMPLIANCE CLAUSES:

The contractor shall comply with the provisions of any and all marketing agreements, licenses, orders and amendments thereto, executed or issued by the Secretary of Agriculture pursuant to the Agricultural Adjustment Act, as amended, and in effect on the date of the award of this contract, applicable by its terms to any of the commodities to be furnished under this contract and to the contractor, regardless of whether the contractor is a party to any such agreements or amendments thereto.

The contractor shall not accept from a sub-contractor or supplier in the performance of this contract any of the commodities to be furnished under this contract, if the sub-contractor or supplier has not filed with the contractor a certificate of compliance in form as required by the contracting officer, or if the Secretary of Agriculture has determined that such sub-contractor or supplier is failing in the compliance to which he has certified and the contractor has been so notified in writing through the contracting officer. If the contractor violates or fails to comply with any of the foregoing requirements, the Government may, by written notice to the contractor, terminate the contractor's right to proceed with the deliveries under this contract and purchase in the open market or otherwise procure the undelivered portion of the commodity or commodities to be furnished, and the contractor and his surety shall be liable to the Government for any excess cost occasioned the Government thereby: PROVIDED, that the determination of the Secretary of Agriculture as to the failure of compliance by the contractor or sub-contractor shall be final and conclusive upon the parties hereto.

Unless otherwise specified by the bidder, it is understood and agreed that only such unmanufactured articles, materials and supplies as have been mined or produced in the United States, and only such manufactured articles, materials, and supplies as have been manufactured in the United States from articles, materials, or supplied, mined, produced, or manufactured, as the case may be, in the United States shall be delivered pursuant to a contract awarded as a result of this bid.



**K. PROCESSING TAX:**

Under a recent act of Congress, the bidder is entitled to a credit against any processing tax due and payable of the amount of tax which would otherwise be refundable on products delivered to an organization for charitable distribution or use, providing the bidder establishes in accordance with the regulations shortly to be prescribed by the Commissioner of Internal Revenue that he has not included the tax in the price of the product so delivered or collected the amount of the tax from the said organization. Therefore, the Commodities Purchase Section will not pay the amount of any processing tax due on the products covered by this schedule; bidders should not, therefore, include the amount of the processing tax in their bids, but should take credit therefor in their returns to their Collectors of Internal Revenue. The Commodities Purchase Section will furnish whatever evidence the regulations of the Commissioner of Internal Revenue may require to support the bidder's claim for credit. Claim for refund or credit of processing tax is to be based upon conversion factor as announced by the Treasury Department.

**Note:** This schedule invites bids on sugar for relief consumption. The sugar, when so distributed, will effectively be removed from normal channels of trade, since it will go to those who otherwise would be unable to buy sugar. The Commodities Purchase Section expects that the bids submitted under this schedule will take into account the purpose of the purchase, and that the prices offered will be considerably below what might be bid on sugar intended for regular commercial channels.

The sugar purchased under a contract executed on this bid shall be over and in addition to the marketing allotment granted to the processor by the Secretary of Agriculture in C.U.S.B.S. Order No. 6 or other order or orders which may reallot the quota of the United States beet-sugar-producing area. The purchase of this sugar is made pursuant to Section 16 (d) of the Jones-Costigan Amendment of the Agricultural Adjustment Act.

**L. RESERVATIONS:**

The right is reserved by the Commodities Purchase Section to reject any bid or to make any award for any quantity of specified commodity and to any number of bidders as may be considered by the Commodities Purchase Section to be to the best interest of the Government.

**M. NOTICE TO BIDDERS:**

No deviation from the specifications, terms and conditions of the contract (including this schedule) will be accepted without prior written authority of the Commodities Purchase Section, and then only on such terms and conditions as may be specified in such written authority.

Name of Bidder \_\_\_\_\_



PROPOSAL OF THE BIDDER

In accordance with the terms and conditions herein the bidder proposes and guarantees to deliver any or all of the following quantities at prices set forth:

500,000 pounds of beet sugar at \$	_____ per 100 pound bag
1,000,000 "	" " " " " \$ _____ "
1,500,000 "	" " " " " \$ _____ "
2,000,000 "	" " " " " \$ _____ "
2,500,000 "	" " " " " \$ _____ "

SHIPPING INFORMATION

- (1) Name of railroad, if any serving contractor's plant: \_\_\_\_\_
- (2) What freight station is most conveniently located for the shipment of less than carload quantities from your plant \_\_\_\_\_
- (3) With respect to preparation of commodity for shipment give net tare and gross weight of the 100 pound bags as prepared for shipment in accordance with this bid:

NET \_\_\_\_\_; TARE \_\_\_\_\_; GROSS \_\_\_\_\_

NAME OF BIDDER \_\_\_\_\_



AGRICULTURAL ADJUSTMENT ADMINISTRATION  
COMMODITIES PURCHASE SECTION  
WASHINGTON, D. C.

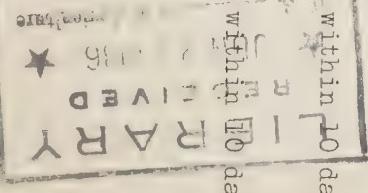
SCHEDULE CPS NO. 21

SUMMARY OF AWARDS

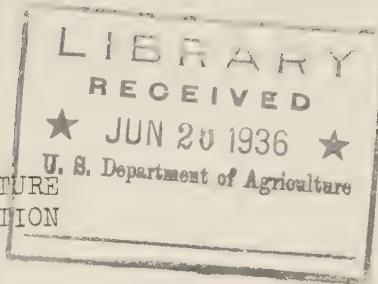
MICHIGAN BEET SUGAR

OPENED - NOVEMBER 26, 1935  
AWARDED - DECEMBER 2, 1935

<u>CONTRACT NO.</u>	<u>BID NO.</u>	<u>BIDDER</u>	<u>NO. OF LBS</u>	<u>PRICE PER 100 LBS</u>	<u>F.O.B. POINT</u>	<u>DISCOUNT</u>
AAA 4000	1	Central Sugar Co., Inc. Decatur, Indiana	200,000	\$4.536	Decatur, Indiana	2% within 10 days
AAA 4001	2	Monitor Sugar Company Bay City, Michigan	750,000	\$4.536	Bay City, Michigan	2% within 10 days
AAA 4002	3	Great Lakes Sugar Co. 1924 W. Lafayette Blvd. Detroit, Michigan	800,000	\$4.526	Blissfield, Michigan	2% within 10 days
AAA 4003	4	Isabella Sugar Company Mt. Pleasant, Michigan	350,000	\$4.546	Mt. Pleasant, Michigan	2% within 10 days
AAA 4004	5	Lake Shore Sugar Company 1924 W. Lafayette Blvd. Detroit, Michigan	400,000	\$4.546	St. Louis, Michigan	2% within 10 days







UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL ADJUSTMENT ADMINISTRATION  
Commodities Purchase Section

Washington, D. C.

June \_\_\_\_\_

PROCEDURE TO BE FOLLOWED BY CONTRACTOR HAVING A.A.A.  
CONTRACTS WITH THE COMMODITIES PURCHASE SECTION UNDER  
SCHEDULE NO. \_\_\_\_\_

NOTICE OF AWARD

Receipt of the formal notice of award is your authority to proceed on your contract. The formal contract will follow formal notice of award.

FORMAL CONTRACT

The formal contract should be executed and promptly returned to this office. No invoices can be paid until the formal contract, properly executed, has been received by the Commodities Purchase Section of the Agricultural Adjustment Administration, Washington, D.C.

INSPECTION

Inspection, sampling, grading and weighing will be made under the supervision of the Bureau of Agricultural Economics, United States Department of Agriculture. This Bureau will notify you directly of how samples are to be drawn and submitted, and of any other directions which they desire to be followed. On receipt of the grading and weighing certificate issued by the Bureau of Agricultural Economics the Field Office of the Commodities Purchase Section in Chicago will forward shipping instructions, accompanied by Government bill of lading, together with other necessary information. Cost of weighing and grading will be for the account of the contractor unless otherwise specified.

SHIPPING AND LOADING INSTRUCTIONS

Shipping instructions will be furnished by the Field Office of the Commodities Purchase Section in Chicago. The commodity must be loaded by the contractor in accordance with the instructions of the Chicago Field Office of the Commodities Purchase Section, and as indicated on the bill of lading.



The loading of all cars will be under the direct supervision of the Commodities Purchase Section of the Agricultural Adjustment Administration unless otherwise provided for.

Two copies of the "Readiness to Load" form should be sent promptly to the Commodities Purchase Section of the Agricultural Adjustment Administration, Washington, D. C., and one copy to the Commodities Purchase Section, 506 South Wabash Avenue, Chicago, Illinois.

#### ACCEPTANCE

For the purpose of establishing a rate of payment, the date of delivery shall be the date of acceptance by a representative of the Commodities Purchase Section; such acceptance shall be after the product has passed inspection by an inspector of the Bureau of Agricultural Economics. Under no circumstances are commodities to be shipped prior to the receipt of the grading and weighing certificates issued by the Bureau of Agricultural Economics.

#### DISCOUNT

The discount period shall commence at the time that the vouchers properly executed, accompanied by the necessary supporting data, are received by the Field Office of the Commodities Purchase Section, Agricultural Adjustment Administration, 506 South Wabash Avenue, Chicago, Illinois.

#### PREPARATION OF CLAIMS FOR PAYMENT

- (A) In preparing your claim for payment it will be necessary to use standard voucher Form No.1034\*, titled "Public Voucher for Purchases, and Services Other Than Personal." The submittal shall be in quintuplicate; one copy of Form No.1034 and four copies of Form No.1034a. To each voucher form must be attached one copy of your invoice.
- (B) If any deviation is made from the contract awarded you by the Agricultural Adjustment Administration, one certified copy of the letter or telegram of authorization must be attached to each copy of the voucher.
- (C) A letter must be sent to the Office of the Comptroller, Field Audit Section, Agricultural Adjustment Administration, 506 South Wabash Ave., Chicago, Illinois, authorizing an officer of your corporation to certify as to the correctness of the claim. A specimen of this specific officer's signature and his official title must be shown on the letter of authorization. No claims will be passed for payment until the letter of authorization has been received by the Field Audit Section.
- (D) The five copies of Public Voucher Form 1034 and 1034a must be supported by:
  - (1) Five copies of your invoice.

\*1034 (original) and 1034a (memorandum)



- (2) Negotiable and duplicate warehouse receipt issued to or restrictively endorsed to Colonel Philip G. Murphy, Chief, Commodities Purchase Section, Agricultural Adjustment Administration.
  - (3) In the event the commodity is shipped without entering a warehouse, the yellow copy of the Government bill of lading will be accepted in lieu of the warehouse receipt.
- (E) The following information must appear on your invoice:
- (1) Date - must be the same as that appearing on Form 1034.
  - (2) Schedule number, contract number and date of award.
  - (3) Complete description of commodity.
    - (a) Quantity.
    - (b) Weight per unit.
    - (c) Price per unit.
    - (d) Amount.
    - (e) Discount.
    - (f) Month of Manufacture.
    - (g) Identification marks.
  - (4) Weight.
    - (a) Marked weight.
    - (b) Test shortage (as shown on the Bureau Agricultural Economics grading certificate).
    - (c) Net weight.
  - (5) Contract price.
    - (a) If purchased on a differential basis, give governing price and differential.
  - (6) Date of acceptance which is the date of the actual delivery to the Receiving Agent of the Agricultural Adjustment Administration, unless otherwise notified in writing.
  - (7) Name and address of cold storage warehouse, and warehouse receipt and lot number.



- (7a) If shipped without entering storage, show Government bill of lading number, car number and initial; Commodities Purchase Section order number and date.
  - (8) Expiration date on first month's storage charges.
  - (9) Any changes or corrections must be approved and initialed on each copy of invoice by the officer authorized to certify as to the correctness of the claim.
- (F) Form 1034 is simply a daily summary of your invoices for one day's claims you may have against the Agricultural Adjustment Administration. Prepare these forms as follows, as per attached copy:
- (1) Voucher prepared: Show the city in which the services are rendered and the date of the invoices attached (Forms 1034 and 1034a and invoices must bear the same date).
  - (2) "U.S." must show "Department of Agriculture, Agricultural Adjustment Administration."
  - (3) "Appropriation": must show "34029.1 General Expenses, A.A.A. 1934 - December 31, 1935."
  - (4) Over "Payee": the contractor's corporate name.
  - (5) Address of contractor.
  - (6) "Payee's account number". The ledger account number under which you have the Agricultural Adjustment Administration account. If you do not have this account under a number, leave the space blank.
  - (7) Leave the next space blank.
  - (8) First column, "Expenditure Symbol" must be left blank.
  - (9) Second column, "No. and Date of Order": Schedule number, contract number and date.
  - (9a) If the commodity moves on a Government bill of lading, show the number of the bill of lading, number and date of Commodities Purchase Section order to ship.
  - (10) Third column, "Date of Delivery or Service", show the date of acceptance, which is the date of the actual delivery to the Receiving Agent of the Agricultural Adjustment Administration, unless otherwise notified in writing.
  - (11) After inserting discount terms, if any, in the proper space at the top of the fourth column, "Articles or Services," list your invoices below, giving the number of each.



- (12) Fifth column, "Quantity": show the number of units as shown on the respective invoices or statements.
  - (13) Sixth and seventh columns, "Unit Price": Insert the unit price per pound.
  - (14) Eighth column, "Amount": Total of each invoice.
  - (15) Ninth column, "Notations": Leave blank.
  - (16) "Total" - total of all invoices or statements listed.
  - (17) Signature space: - insert the name of your company on the line marked "Payee", and the official, who is authorized in accordance with the third paragraph of these instructions, signs (in ink) on the line "Per" showing his title. While this office will appreciate having the authorized official's signature on all copies of Form 1034 and 1034a, it must appear on the original white copy before the claim can be audited.
  - (18) The balance of the form is to be left blank.
  - (19) Any changes or corrections made on the Forms 1034 and 1034a must be approved and initialed by the authorized official of your company who signs the form. Such approval must appear on each copy of the voucher on which the change or correction is made.
  - (20) A sample copy of a prepared Form 1034, showing the above points by numerical indication is attached. Blank forms will be furnished you by the Commodities Purchase Section, Agricultural Adjustment Administration, 506 South Wabash Avenue, Chicago, Illinois.
- (G) When vouchers and supporting data have been properly executed, the contractor shall forward all specified documents to the Representative of the Commodities Purchase Section, 506 South Wabash Avenue, Chicago, Illinois, who will perform an examination preliminary to the execution of the Certification of Acceptance.
- (H) Each voucher shall be accompanied by the following documents:
- (1) Invoice.
  - (2) Bureau of Agricultural Economics Grading Certificates.
  - (3) Negotiable warehouse receipt and one duplicate copy.
    - (a) If shipped, one copy of Government bill of lading.



Request No.

TO: W. E. Barker, Jr., Federal Surplus Relief Corporation  
Wm. L. Nunn, " " "

FROM: Commodities Purchase Section  
Agricultural Adjustment Administration

Subject: Authority to make delivery of following commodity.

You are hereby notified that the following commodities will be ready for shipment approximately \_\_\_\_\_ and that you issue necessary shipping instructions accordingly. Readiness to load form to follow as soon as all necessary information is received by this office.

Commodity: \_\_\_\_\_

Quantity: \_\_\_\_\_

Name of Contractor: \_\_\_\_\_

F. O. B. Point: \_\_\_\_\_

Purchase Contract Number: \_\_\_\_\_ Schedule Number: \_\_\_\_\_

Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

Signature

Representative to whom shipping instructions and bills of lading are to be sent:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Location.

(A copy of this report to be sent to both W. E. Barker, Jr.  
and Wm. L. Nunn)



NOTE: This copy must at once be mailed to commodities Purchase Section, A.A.A.  
Washington, D. C.

TALLY SHEET

**Commodity** \_\_\_\_\_ **Date of Shipment** \_\_\_\_\_

Name of Shipper \_\_\_\_\_

F. O. B. Point \_\_\_\_\_

Shipped on Contract No. \_\_\_\_\_ Schedule No. \_\_\_\_\_

Consignee \_\_\_\_\_ Destination \_\_\_\_\_

F.S.R.C. Order No. \_\_\_\_\_ Bill of Lading No. \_\_\_\_\_

Car Initial & Number \_\_\_\_\_ Seal No. \_\_\_\_\_

Shipped via \_\_\_\_\_

Shipped via \_\_\_\_\_  
Icing Order:

Total Net Quantity Shipped \_\_\_\_\_

Total Number of Containers \_\_\_\_\_

Date \_\_\_\_\_

**Shipper**

(Sign in ink or  
indelible pencil)

Designated Representative of Commodities  
Purchase Section, A.A.A.



UNITED STATES DEPARTMENT OF AGRICULTURE  
Agricultural Adjustment Administration  
Field Office

Date \_\_\_\_\_

NOTICE OF PAYMENT OF VOUCHERS

Mr. Frank C. Baker, Chief,  
Commodities Purchase Section,  
Washington, D. C.

Dear Sir:

This office has been notified by the Disbursing Office, United States Army, for this area that the following payments have been made as listed:

<u>Purchase Order Number</u>	<u>Voucher Number</u>	<u>Date O.K.'d for Payment</u>	<u>Date Paid</u>	<u>D.O. Check Number</u>	<u>Amount of Payment</u>
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UNITED STATES DEPARTMENT OF AGRICULTURE  
AGRICULTURAL ADJUSTMENT ADMINISTRATION

(Field Office)

(Date) \_\_\_\_\_

NOTICE OF EXPENSE  
VOUCHERS APPROVEDMr. Frank C. Baker, Chief,  
Commodities Purchase Section,  
Washington, D. C.

Dear Sir:

The following expense vouchers have been approved and prepared for certification by this office  
as listed:

<u>Date of Voucher</u>	<u>Order Number</u>	<u>Paid To</u>	<u>Classification of Expense</u>	<u>Amount</u>	<u>Voucher Number</u>
					1034

Procurement Officer



**REPORT OF DISPOSITION OF EXCHANGE PURCHASESSES**

Mr. Frank C. Baker,

Commodities Purchase Section, A.A.A.,

Washington, D. C.

Sir: The following disposition has been made of butter purchased on \_\_\_\_\_ Exchange.

In Charge.

Date -

-Field Office

REPORT OF DISPOSITION OF EXCHANGE PURCHASES  
Commodities Purchase Section, A. A. A.



四七二

☆ May 2

EXHIBIT "AAA"

UNITED STATES DEPARTMENT OF AGRICULTURE : Contractor: Dairy and Poultry Co-op. Inc  
AGRICULTURAL ADJUSTMENT ADMINISTRATION :  
COMMODITIES PURCHASE SECTION :  
Office : Address  
: Mercantile Exchange Butter Purchases  
: COMMODITY: BUTTER

Statement of inspection, grading, check of weights and acceptance of Butter, purchased for the account of the Secretary of Agriculture under authority of the Secretary of Agriculture to the Administrator of the Agricultural Adjustment Administration of May 27, 1935, and subsequently the authority of the Administrator to the Commodities Purchase Section dated May 29, 1935, and subsequent to contract awarded August 14, 1935 to the contractor as broker.

I hereby certify that the carlots of butter indicated below have been inspected by the \_\_\_\_\_ Mercantile Exchange and accepted, and that quantities have been shipped as directed, as evidenced by bills of lading in my possession.

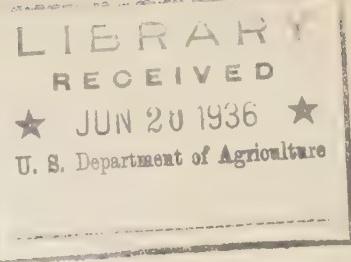
Date Purchased \_\_\_\_\_  
Date Shipped \_\_\_\_\_

### Marketing Specialist



MEMORANDUM TO -

K. G. Shumway  
Auditor in Charge.  
Field Audit Section  
Agricultural Adjustment Administration.



Transmitted herewith are the documents enumerated below,  
covering shipments of \_\_\_\_\_ made by \_\_\_\_\_  
of \_\_\_\_\_ Under Schedule No., \_\_\_\_\_ AAA

CONTRACT No. \_\_\_\_\_

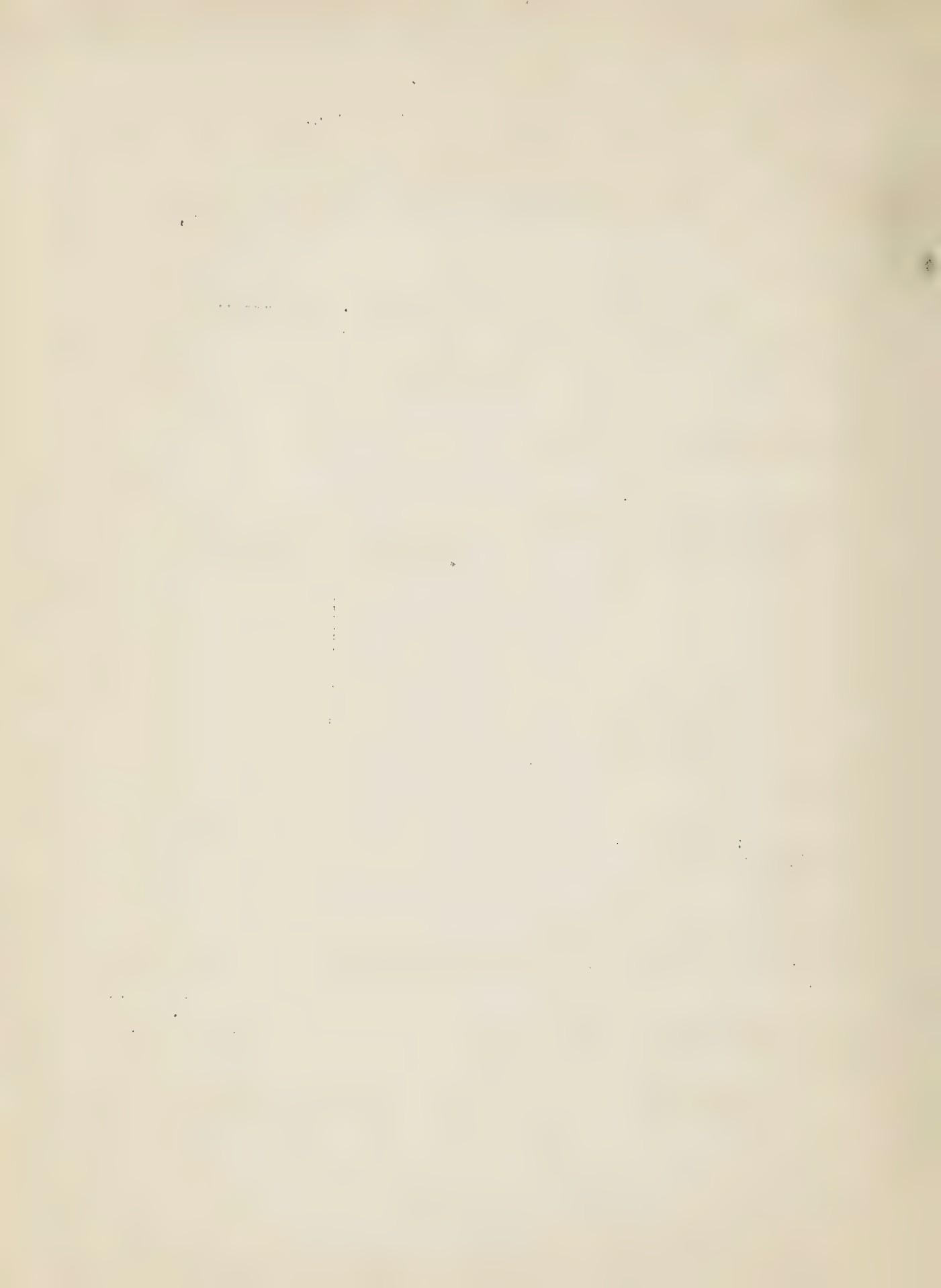
Invoice No.	B/L No.	Warehouse Receipt No.	Accepted Date of

REMARKS: \_\_\_\_\_

Received the above documents  
Date of \_\_\_\_\_

\_\_\_\_\_  
(Auditor)

Marketing Specialist.  
Commodities Purchase Section.



1.4 C82CP<sub>12</sub>

A rectangular library stamp with a double-line border. The word "LIBRARY" is printed vertically along the top edge. Below it, the word "RECEIVED" is printed vertically. At the bottom, the date "MAY 2 1936" is printed horizontally.

SUMMARY OF AWARDS  
- - -  
CPS SCHEDULE #36  
BEEF & VEAL

OPENED JULY 15, 1936  
FIRST AWARD - JULY 17, 1936.  
SECOND AWARD  
(Items Marked \*) - JULY 22, 1936  
All awards end September 1, 1936.

Cudahy Pkg. Co.	St. Paul	.45	.45	Lot 5 .0075	5A .0075	1.25	.0075	.35*	.50 *	.30 *		20.00	.15	.075	.0146	.0196	.000025	.000025
	Sioux City	"	"	"	"	"	"	"	"	"		"	"	"	"	"	"	"
	Omaha	"	"	"	"	"	"	"	"	"		"	"	"	"	"	"	"
	Kansas City	"	"	"	"	"	"	"	"	"	.035 *	.0375 *	.0006 *	"	"	"	"	"
	Denver, Colo.	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"
Swift & Co.	Chicago	.30	.15	1.35	.125							18.00	.25	.15	.0129	.1074	No Chg.	** Incl true
	Milwaukee	**.50	.15	1.60	.125							"	"	"	"	"	"	"
	Kansas City	.275 *	.125 *	1.35 *	.125 *							"	"	"	"	"	"	"
	So. Omaha	**.36	.125	**1.39	.125							"	"	"	"	"	"	"
	So. St. Joe.	**.33 *	.15 *	**1.33 *	.125 *							"	"	"	"	"	"	"
	Nat. Stk. Yds.	**.34 *	.125 *	**1.415 *	.125 *							"	"	"	"	"	"	"
	Denver	**.27 *	.125 *	**1.345 *	.125 *							"	"	"	"	"	"	"
	Evansville	**.33	.125	**1.38	.125							"	"	"	"	"	"	"
	St. Paul	**.315	.125	1.365	.125							"	"	"	"	"	"	"

Republic Food Chicago  
Products Co.  
47th St. & Turner Ave.,  
Chicago, Illinois.

Contract No. Alaa - 4076 \*

.0313 \* .04 \* .0005 \*  
per case



1.4  
C82 CP Schedule CPS 37

S U M M A R Y   O F   A W A R D S

SCHEDULE C.P.S 37 - MUTTO

(All awards end November 4, 1936 unless extended as provided in the Schedule.)

Opened August 28, 1936  
Awarded Sept. 19, 1936

Armour and Co.,  
Union Stock Yards,  
Chicago, Illinois

Swift and Co.,  
Union Stock Yards,  
Chicago, Illinois

Wilson and Co., \$0318 Chicago #2 per case  
1100 So. Ashland Ave. \$03 \$0.00066 2/

Chicago, Illinois      \$.0318      Kansas City #2      .03 .00066 2/3  
DET 2810

Republic Food Products Co., .0313 150,000 Chicago Round 10 per case  
47th and Turner Ave.. (Including In and Out)  
Chicago Illinois

Chicago or Kansas City	Chicago or Kansas City	Chicago or Norwood, Mass.				
\$11.67*	\$10	\$.60	\$.02	\$.0265**	**	\$.12

\* Grease wool to be stored at place where pulled

\*\* Note for Lots 15 and 15A  
(a) Shipment to scouring plant

(b) Seuring price includes first 30 day storage, storage to be at city where

scoored.

Lot 13: Pullerian at Chicago 2,000

So. St. Joseph 1,500

Where sheep are slaughtered at points

other than listed above, transportation  
to all in U.S.

to pullies shall be at expense of CPS.

